

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Sarstedt Screw Caps & Tubes
Effective Date:	09/01/2009
Expiration Date:	12/31/2010
Agency Number:	
Facility:	ASA-10-010
Vendor ID:	0000221863
Vendor Telephone Nbr:	317-865-3506
Name Of Contact Pers:	SHARON KEEN
FAX Number:	317-859-3688

Name and Address of Vendor: ASK US
Cntct: SHARON KEEN
8530 DEPOT DR
INDIANAPOLIS IN 46217

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement specifically for Indiana Board of Health for Sarstedt Caps & Tubes for a period of one year beginning 9/1/2009 or from date of late signature whichever is late and end August 31, 2010 or from date of State's last signature whichever is later.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>Delivery is 3-5 days ARO.</p>				
1	99,999,999.00	CS	000000000100014073 Sarstedt 3.5ml,66mm x 11.5mm,Screw Cap,Conical Skirted PP Tube	160.4000
2	99,999,999.00	CS	000000000100077961 Sarstedt 2.0 ml, SC Micro Tube, Conical ST	170.8000
3	99,999,999.00	EA	000000000100089189 5ML, Push Cap, Round Base,PS Tube, 1000/CS, Sarstedt# 55.475.001	111.7600
4	99,999,999.00	CS	000000000100077964 Sarstedt 2.0 ml, Loop SC Micro Tube, Conical Skirted ST	216.4500
5	99,999,999.00	CS	000000000100077965 Sarstedt 2.0 ml, SC Micro Tube, Conical Skirted ST with Graduations	228.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS	Case
EA	Each

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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		